HEARST *television inc*

RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date: November 6, 2012

Station: KMBC — Drop Down

Sales Region: LOCAL — Drop Down

Agency: Patrick Media

Advertiser: Kinder/R/Lt. Governor

Invoice # ______ Net Invoice Amount $ -

Invoice Date ______ Amount Paid $ -

Adjustment to Gross Billing ($25.00)

Adjustment to Net Billing ($21.25)

AE Name: Jeff Kitzsteiner

NSM Name: Jeff Hoyt

Reason for DEBIT/CREDIT: POLITICAL LUR ADJUSTMENT — Drop Down

(Field Required - must use drop down list)

EXPLANATION (Please explain in detail):

LUR Rate adjustment for line 22, Sunday 11/4/12, 7-9AM, First News.

Revised invoice required? ______

REQUIRED APPROVALS:

Account Executive	Date	LSM/NSM	Date
GSM	Date	Controller/Business Manager	Date

Input to Wide Orbit on: ______ by ______

Form Effective Date: September 09, 2010

ORDER CHANGE

Candidate: Kinder/R/Lt. Governor

KMBC-TV Contract #: 968691

Agency Estimate #: 10/30/12 - 11/5/12

Flight Dates: 10/30/12 - 11/6/12

CONTRACT LINE NUMBER	PROGRAM	DATE	TOTAL SPOTS	ORIGINAL COST	REVISED COST
22	Sun. First News	11/4/2012	1x	$175	$150

Original Gross: $26,435.00

Original Net: $22,469.75

Revised Contract Cost: (gross) $26,410.00

Revised: (net) $22,448.50

Due Candidate: (gross) $25.00

Due Candidate: (net) $21.25

Due Station: (gross)

Due Station: (net)